

Voucher/Invoice

Coney Island Incorporated
2939 West 29 th Street
Brooklyn, NY 21236-3030
(718) 999-9999
<http://coneyisland.com>

Job No.: 2116

Voucher No.

Contract No: NAS1.01026

Voucher Date: 9/18/2001

Customer	NASA-LaRC Financial Mgmt. Division, M/S 175 Hampton, VA 23681-2199
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Remit To: Coney Island Incorporated
2939 West 29th Street
Brooklyn, NY 21236-3030
Contact: Nathan Frankfurter (718) 999-9999

Quantity	Unit Price	Description	Total:
1	\$24,000	Invoice for Structurally Integrated	\$24,000;

Total Amount: \$24,000;

Less Fee Withholding:

Total Amount Claimed: \$24,000;

Pay This Amount: \$24,000;

CERTIFICATION; I certify that thte invoice is correct and in accordance with the terms of the contract and that the costs included herein have been incurred, represent payments made by the Contractor except as otherwise authorized in the paymentg provision of the contract, and properly reflect the work performed.